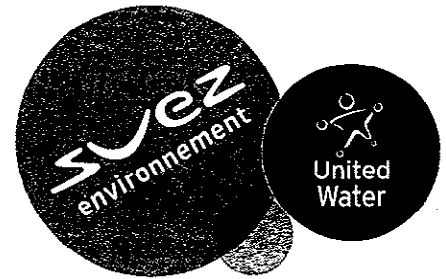


03/04/14  
1:25pm

13-472

**UNITED WATER DELAWARE**  
2000 First State Boulevard  
P.O. Box 6508  
Wilmington, DE 19804-3569  
TEL 302-252-3035  
[susan.skomorucha@unitedwater.com](mailto:susan.skomorucha@unitedwater.com)



February 27, 2014

Ms. Alisa C. Bentley, Secretary  
Delaware Public Service Commission  
861 Silver Lake Boulevard  
Cannon Building, Suite 100  
Dover, DE 19904

SUBJECT: United Water Delaware Inc. (UWDE)  
Distribution System Improvement Charge ("DSIC") Annual Reconciliation

DR  
alisa  
usa  
Kevin

Dear Secretary Bentley:

Pursuant to 26 Del.C. § 304(8), enclosed for filing are an original and ten (10) copies of UWDE's Annual DSIC Reconciliation for the year ending December 31, 2013.

Should you have any questions or require additional information, please contact Peiling Lin at (201) 767-2844 or [peiling.lin@unitedwater.com](mailto:peiling.lin@unitedwater.com)

Very truly yours,

Susan Skomorucha  
General Manager

Enclosures

cc: Division of Public Advocate  
G. Prettyman  
K. Doherty  
P. Lin

**United Water Delaware  
DSIC Reconciliation  
For the Year Ended December 31, 2013**

| <b>Month</b>  |     | <b>Capital Costs and<br/>Depreciation Expense</b> |           | <b>DSIC Revenue<br/>Collected*</b> |           | <b>Revenue Over<br/>(Under) Collected</b> |
|---------------|-----|---|-----------|------------------------------------|-----------|---|
| January       | [a] | \$ 70,295   | \$        | 58,436                             | \$        | (11,859)                                  |
| February      | [a] | \$ 70,295   | \$        | 63,042                             | \$        | (7,252)                                   |
| March         | [a] | \$ 70,295   | \$        | 74,698                             | \$        | 4,404                                     |
| April         | [a] | \$ 70,295   | \$        | 68,126                             | \$        | (2,169)                                   |
| May           | [a] | \$ 70,295   | \$        | 61,062                             | \$        | (9,233)                                   |
| June          | [a] | \$ 70,295   | \$        | 75,769                             | \$        | 5,474                                     |
| July          | [b] | \$ 87,300   | \$        | 81,719                             | \$        | (5,581)                                   |
| August        | [b] | \$ 87,300   | \$        | 81,866                             | \$        | (5,434)                                   |
| September     | [b] | \$ 87,300   | \$        | 95,347                             | \$        | 8,047                                     |
| October       | [b] | \$ 87,300   | \$        | 83,927                             | \$        | (3,372)                                   |
| November      | [b] | \$ 87,300   | \$        | 72,506                             | \$        | (14,794)                                  |
| December      | [b] | \$ 87,300   | \$        | 86,437                             | \$        | (863)                                     |
| <b>Totals</b> |     | <b>\$ 945,567</b>                                 | <b>\$</b> | <b>902,936</b>                     | <b>\$</b> | <b>(42,631)</b>                           |

\* DSIC Revenue is shown net of previous period Over/Under Collections. \$129 per month Jan through June (\$776/6 months), \$1,485 per month July through Dec (\$8,912/6 months)

[a] Monthly amount of \$70,295 represents Semi-Annual DSIC Requirement of \$421,769 effective January 1, 2013, divided by six months.

[b] Monthly amount of \$87,300 represents Semi-Annual DSIC Requirement of \$523,798 effective July 1, 2013, divided by six months.